GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept: - Residential – Providing transit free accommodation to 5 No. of Employees of Raj Bhavan, Vijayawada at 3 BHK Flat No. 506, 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada – Payment of rent for an amount of Rs.30,000/- (Rupees Thirty Thousand only) to the flat owner i.e., Sri Y. Sambasiva Rao for the month of July, 2020 i.e., from 01-07-2020 to 31-07-2020 – Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1434 Dated: 11-09-2020.

Read the following:

1. G.O.Rt.No. 817, G.A.(Accom.)Dept., dated 13-05-2020.
2. From the Deputy Estate Officer, O/o Estate Office, Vijayawada, letter No.207/E.O.VJA/2020/GAD(Accom.), Dated:05-08-2020.

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O R D E R:-

In pursuance of the orders issued by the Government vide reference 1st read above, the Deputy Estate Officer, O/o Estate Office, Vijayawada in the reference 2nd read above has submitted proposal for payment of rent for an amount of Rs.30,000/- (Rupees Thirty Thousand only) for the month of July, 2020 i.e., from 01-07-2020 to 31-07-2020 towards payment of rent for 3BHK Flat No. 506, 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada which is occupied by Women employees of Raj Bhavan.

2) Government after careful examination of the matter, hereby accord sanction for an amount of Rs.30,000/- (Rupees Thirty Thousand only) for the month of July, 2020 i.e., from 01-07-2020 to 31-07-2020 towards payment of rent to 3BHK Flat No. 506, 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada which is occupied by A.P. Raj Bhavan Women employees.

3) The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (2) above, to the bank account of the flat owner i.e., Sri Y. Sambasiva Rao, A/c No.403101011001934, Bank Name: Vijaya Bank, Branch Name: Chandana Nagar, Hyderabad, IFSC Code:VIJB0004031, Aadhar Number:9179 2422 5389, Pan Number:BGHPS3983G .

4. The expenditure shall be debited to the Head of Account 2052-00-092-00-09-140-141.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Dy. Estate Officer, Vijayawada.
Sri Y. Sambasiva Rao, S/o Y. Venkateshwar Rao, H.No.8-93,
J.P. Colony, Patancheru Muncipality, Road No.4,
Patancheru, Medak, Telangana-502319.
The P.S to Prl. Secretary to Government (GPM & AR)(FAC)
SF/SC.(1217704)

//FORWARDED:: BY ORDER//

SECTION OFFICER